

BRIGHT FROM THE START

Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, Suite 670 East Tower, Atlanta, Georgia 30334 (404) 656-5957

Nathan Deal GOVERNOR Bobby Cagle, MSW

June 15, 2012

CERTIFIED MAIL #7007 1490 0002 3524 1337 AND REGULAR MAIL

Ms. Carolyn Zulqurnian Family Day Care Home 240 Pointe South Drive Hinesville, Georgia 31313

RE: Notice of Revocation

Dear Ms. Zulqurnian:

During a licensing study conducted on March 7, 2012 at your family day care home located at 240 Pointe South Drive, Hinesville, Georgia, 31313, it was determined that serious rule violations occurred which could have seriously affected the health and safety of the children in care and demonstrated an intentional and reckless disregard for the physical and mental health and safety of the children in care. Specifically, it was observed that there were two preschool-age children alone in the front yard playing with a puppy for at least five minutes. These rule violations were previously cited and you failed to correct them and to maintain compliance. One of the rule violations was included in an enforcement fine that was issued to you on September 9, 2011 and paid September 27, 2011. The second rule violation was previously cited on September 8, 2011 and June 23, 2011. The rule violations for which Bright from the Start: Georgia Department of Early Care and Learning is basing the revocation are attached hereto as Exhibit "A"; the September 9, 2011 enforcement fine is attached as Exhibit "B"; the September 8, 2011 and June 23, 2011 visits are attached respectively as Exhibits "C" and "D" and all are incorporated in this Notice by reference.

Based on your noncompliance with the rules for family day care homes, you are hereby notified of that the registration to operate your family day care home is hereby revoked. Bright from the Start's legal authority for revoking a registration is found in O.C.G.A. Section 20-1A-12(b)(3)(5) and Section 20-1A-12(c)(5), and the Bright from the Start Rules for Family Day Care Homes, Chapter 290-2-3 of the Official Compilation of the Rules and Regulation of the State of Georgia.

In accordance with O.C.G.A. Section 20-1A-10(o) this revocation becomes effective thirty (30) days from receipt of this Notice. You have the right to appeal the decision to revoke your registration to operate a family day care home by filing a written request for an Administrative Law Judge with the Office of State Administrative Hearings. The request must be made in writing within ten (10) days of receipt of this Notice and addressed to:

Ira Sudman
Interim Chief Legal Officer
Bright from the Start
Georgia Department of Early Care and Learning
2 Martin Luther King Jr. Drive SE, 754 East Tower
Atlanta, Georgia 30334

June 15, 2012 Ms. Zulqurnian Page 2 of 3

A hearing request stays or suspends the imposition of the revocation.

If you do not appeal this action within ten (10) days of receipt of this Notice, the decision to revoke your registration will be final. Licensure staff will conduct a follow-up visit to verify closure.

Sincerely,

Brenda Haynesworth Child Care Services Director

Attachments

cc: Kay Hellwig
Ira Sudman
Kristie Lewis
Candy Prince
Vermisha Thompkins
Rebecca Boston
Meggan Hemans-Reese
Sherry Smith
Jennifer Bridgeman
Mary Jerrell
State File

June 15, 2012 Ms. Zulqurnian Page 3 of 3

List of Rule Violations for:

Carolyn Zuqurnian Family Day Care Home 240 Point South Hinesville, Georgia 31313

1. Rule 290-2-3-.07(7) requires at least one adult be present to supervise children at all times.

During a licensing study on March 7, 2012 it was determined that the provider did not ensure that children were supervised by an adult at all times. When the consultant arrived, there were two children, a three-year-old and a four-year-old, who were playing in the front yard without an adult present. The children had access to the busy street and played in the yard for five minutes before the provider came outside. It was not known what time the children first began to play in the front yard.

The failure of the provider to supervise children could possibly place children at risk of harm.

This rule violation was previously included in an enforcement fine issued September 9, 2011 for an incident that occurred on April 14, 2011. On that date, the provider left the home to walk down the street to a neighbor's house, leaving three children who were six, four and three years old alone in the home without an adult present for 2 to 5 minutes.

2. Rule 290-2-3-.11(1)(k) requires that animals be confined except during specific supervised learning experiences.

During a licensing study on March 7, 2012, two children, ages three years and four years, were alone in the front yard of the home playing with an unrestrained puppy for at least five minutes without an adult present.

The failure of the provider to confine an animal could possibly place children at risk of harm.

This rule violation was previously cited on September 8, 2011 and June 23, 2011.

EXHIBIT "A" (Page 1 of 1)



BRIGHT FROM THE START

Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive, SE, Suite 754, East Tower, Atlanta, Georgia 30334 (404) 656-5957

Nathan Deal GOVERNOR Bobby Cagle, MSW COMMISSIONER

September 9, 2011

CERTIFIED MAIL#7005-3110-0002-5477-7766

AND REGULAR MAIL

Ms. Carolyn Zulqurnian Family Day Care Home 240 Pointe South Drive Hinesville, Georgia 31313

RE: Notice of Intent to Impose Enforcement Fine

Dear Ms. Zulqurnian:

A complaint investigation was conducted at your family day care home as a result of a report received on April 18, 2011. The findings of the investigation substantiated that rule violations occurred which jeopardized the health and safety of the children in care. Specifically, on April 14, 2011, three children, ages 6 years, 4 years and 3 years were left alone in the home with no adult supervision for an undetermined amount of time between 2 and 5 minutes. The rule violation for which Bright from the Start: Georgia Department of Early Care and Learning (Bright from the Start) is imposing an enforcement fine is attached hereto as Exhibit "A" and incorporated in this Notice by reference.

Based on your noncompliance with Bright from the Start: Georgia Department of Early Care and Learning's Rules for Family Day Care Homes, you are hereby notified of the intent of Bright from the Start to impose an enforcement fine in the amount of \$299.00. Bright from the Start's legal authority for imposition of an enforcement fine is found in O.C.G.A. Sections 20-1A-4(2) and (5) and 20-1A-11(b)(1)(A) and Bright from the Start's Rules for Family Day Care Homes, Chapter 290-2-3 of the Official Compilation of Rules and Regulations of the State of Georgia.

You are also advised that failure to correct and maintain compliance with these rules may result in further adverse action, which could include the revocation of your registration to operate your family day care home and could include the imposition of daily fines for each day the violations continue. Licensure staff will conduct a follow-up visit to determine compliance with the rules and regulations.

You have the right to appeal the decision to impose the enforcement fine by filing a written request for an administrative hearing before an Administrative Law Judge with the Office of State Administrative Hearings. You also have the opportunity to show in writing why this enforcement fine should not be imposed. The request for a hearing and/or the statement as to why the enforcement fine should not be imposed must be made in writing within ten (10) days of receipt of this notice and addressed to:

September 9, 2011 Ms. Carolyn Zulqurnian Page 2 of 3

J. Ashley Peacock
Chief Legal Officer
Bright from the Start
Georgia Department of Early Care and Learning
2 Martin Luther King Jr. Drive, SE, Suite 754, East Tower
Atlanta, Georgia 30334

A hearing request stays or suspends the imposition of an enforcement fine.

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If you do not appeal this action within ten (10) days of receipt of this Notice, the decision to impose an enforcement fine will be final. Payment of the enforcement fine, by certified check or money order, would then be expected within thirty (30) days of receipt of this Notice. The certified check or money order should be made payable to Bright from the Start: Georgia Department of Early Care and Learning, and mailed to me at the above address. Complete the enclosed Request for Taxpayer Identification Number and Certification (Form W-9) and return the form with your certified check or money order. If you do not pay the fine as finally determined by Bright from the Start, either (1) the registration to operate your family day care home may be revoked; (2) a civil lawsuit to collect the fine may be brought against you by the Attorney General or his designee; or (3) another enforcement fine may be imposed.

Sincerely,

Brenda Haynesworth Child Care Services Director

Attachments

cc: Kay Hellwig
J. Ashley Peacock
Ira Sudman
Kristie Lewis
Mireille Emanuels
Meggan Hemans-Reese
Candy Prince
Vermisha Thompkins
Debbie Bennett
Elisabetta Kasfir
Carla Kirby
Mary Jarrell
Julia Strickland
State File

EXHIBIT "A" (PAGE 1 of 1)

September 9, 2011 Ms. Carolyn Zulqurnian Page 3 of 3

Rule Violation for:

Ms. Carolyn Zulqurnian 240 Pointe South Drive Hinesville, Georgia 31313

Rule 290-2-3-.07(7) requires that children be supervised at all times by at least one adult.

During the investigation, it was determined that on April 14, 2011, the family daycare home provider failed to provide adequate supervision, when the provider left the home to walk down the street to a neighbor's house. The provider left three children, a six-year-old, a four-year-old and a three-year-old, alone in the home with no other adult present. The children were unsupervised for an undetermined amount of time between 2 to 5 minutes.

The failure of the family day care home provider to provide supervision could possibly place the children at risk of harm.



Bright from the Start Georgia Department of Early Care and Learning

2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

> Phone: (404) 657-5562 www.decal.ga.gov

Date: 09/08/2011

Purpose: Licensing Study

ZULQURNIAN, CAROLYN S

240 POINT SOUTH HINESVILLE, GA 31313 (912) 369-0217

Consultant

Mary Jerrell

2 Martin Luther King Jr. Drive, SE 670 East Tower Atlanta, GA 30334

Phone: (912) 544-9769 Fax: (912) 544-9768 mary.jerrell@decal.ga.gov

Mailing Address

Same

Inspection Date	Arrival Time	Departure Time	Purpose
09/08/2011	11:55 AM	01:30 PM	Licensing Study

Compliance Codes

M = Met NM = Not Met NA = Not Applicable NO = Not Observed

Ratios/License Capacity

Age Group	Staff	Children	M/NM	NOTES	
1-9 years	11	6	М	lunch	

Total # Children this Date: 6

Comments:

The purpose of today's visit is a licensure study. The new complaince determination worksheets were gone over and a copy left for the provider.

O.C.G.A. Section 42-1-12(I)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed/registered child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.

The Continuing License Remains in Effect: 09/08/2011

Plan of Improvement: No Plan Developed

I have read and understand the Rules and Regulations for Family Day Care Homes, 290-2-3. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility. I understand that if I disagree with any of the deficiencies cited, I have the right to refute them on this report or any other form that I choose to send to Child Care Services.

Date

Mary Jerrell, CCS Consultant

Date



Bright from the Start Georgia Department of Early Care and Learning

2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

Phone: (404) 657-5562 www.decal.ga.gov

Date: 09/08/2011

Purpose: Licensing Study

ZULQURNIAN, CAROLYN S

240 POINT SOUTH HINESVILLE, GA 31313 (912) 369-0217

(912) 369-0217	
Registra	ation
290-2-303 Definitions	N/A
290-2-304 Registration Requirements	Met
290-2-305 Inspections and Investigations	N/A
290-2-315 Enforcement	N/A
290-2-316 Waivers	N/A
290-2-317 Severability	N/A
Fa	cility
290-2-313 Physical Plant-Structural/Mechanical	Met
290-2-311 and 290-2-313 Physical Plant-Safe Environment	Met
290-2-313 Playgrounds	Met
Safety and Disci	pline
290-2-311 Discipline	Met
Comment The provider and/or the home's employee were observed to maintain a positive learning environment on this date.	¥i
290-2-311 Animals	Not Met
Finding 290-2-311 (1)(k) requires that animals be confined except during specific supervised learning experiences. An animal was not caged and no specific learning experience was occurring. POI (Plan of Improvement) To ensure that animals are confined, the home provider will mmake sure the dog stays confined and out of the day care area. Correction Deadline - 09/08/2011	
Dates of Previous Violations - 06/23/2011, 10/28/2010 290-2-311 Transportation	N/A
Comment	

Safety an	d Discipline
The provider does not provide routine transportation.	
290-2-311 First Aid Kit	Met
Technical Assistance Please replace the insect sting preperation.	
Staff:Child Ratio and	Supervision
290-2-307 Staff:Child Ratios	Met
Comment Home observed to maintain appropriate staff:child ratios.	
290-2-307 Supervision	Met
Comment Attacks a consistent changing on this date	
Adequate supervision observed on this date.	taff Records
The second of the Parish Charles	Met
290-2-304 Criminal Record's Check	Met
290-2-307 First Aid and CPR	
290-2-311 Prohibited Substances	Met
290-2-305 and 290-2-307 Provider Qualifications	Met
290-2-307 and 290-2-308 Staff Training	Met
Activities and	d Equipment
290-2-309 Activities	Met
290-2-312 Equipment and Supplies	Met
290-2-3-0.5 and 290-2-312 Sleeping and Resting Equipment	Met
Comment Place and marking applicanment observed.	
Pleasant naptime environment observed. 290-2-307 and 290-2-313 Swimming Pools and Water-related Activities	N/A
	and Hygiene
	Met
290-2-311 Children's Health and Hygiene	Met
290-2-311 Diapering A reas and Practices	
290-2-311 Medications	Met

Policies and Procedures

290-2-3-.06 Parental Access

Technical Assistance

Met

Provider has not give medication any medication since the last visit.

Ро	licies and Procedures
290-2-3-0.2, 290-2-3-0.3 and 290-2-311 Posted Notices	Met
290-2-314 Required Reporting	Met
2	Children's Records
290-2-308 and 290-2-311 Children's Records	Met
Technical Assistance Please make sure that all children's paperwork is completely filled out by the parents.	
290-2-308 Parental Authorization	Met
	Food Service
290-2-310 Food Service and Nutrition	Met
290-2-310 Kitchen Operations	Met

Summary

290-2-3-.11 Discipline

Met

Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

290-2-3-.11 Animals Not Met

Finding

290-2-3-.11 (1)(k) requires that animals be confined except during specific supervised learning experiences. An animal was not caged and no specific learning experience was occurring.

POI (Plan of Improvement)

To ensure that animals are confined, the home provider will mmake sure the dog stays confined and out of the day care

Correction Deadline - 09/08/2011

Dates of Previous Violations - 06/23/2011, 10/28/2010

290-2-3-.11 Transportation

N/A

Comment

The provider does not provide routine transportation.

290-2-3-.11 First Aid Kit

Met

Technical Assistance

Please replace the insect sting preparation.

290-2-3-.07 Staff: Child Ratios

Met

Comment

Home observed to maintain appropriate staff:child ratios.

290-2-3-.07 Supervision

Met

Comment

Adequate supervision observed on this date.

290-2-3-0.5 and 290-2-3-.12 Sleeping and Resting Equipment

Met

Comment

Pleasant naptime environment observed.

290-2-3-.11 Medications

Met

Technical Assistance

Provider has not give medication any medication since the last visit.

290-2-3-.08 and 290-2-3-.11 Children's Records

Met

Technical Assistance

Please make sure that all children's paperwork is completely filled out by the parents.



Bright From The Start Georgia Department of Early Care and Learning

10 Park Place, Suite 600 Atlanta, GA 30303

> Phone: (404) 657-5562 www.decal.ga.gov

Date: 06/23/2011

Purpose: Monitoring Visit

ZULQURNIAN, CAROLYN S

240 POINT SOUTH HINESVILLE, GA 31313 (912) 369-0217

Consultant

Mary Jerrell

2 Martin Luther King Jr. Drive, SE 670 East Tower Atlanta, GA 30334

Phone: (912) 544-9769 Fax: (912) 544-9768 mary.jerrell@decal.ga.gov

Mailing Address

Same

Arrival Time	Departure Time	Purpose	
11:30 AM	01:00 PM	Monitoring Visit	
		7.1114	Arrival lime

Compliance Codes

M = Met NM = Not Met NA = Not Applicable NO = Not Observed

Ratios/License Capacity

Additional 2 Hours of Care:

Age Group	Staff	Children	M/NM	NOTES	
2 - 6Years	1	3	М	TV, Blocks	

Total # Children this Date: 3

Comments:

The purpose of today's visit is to monitor the core rules.

Plan of Improvement: Developed This Date

I have read and understand the Rules and Regulations for Family Day Care Homes, 290-2-3. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility. I understand that if I disagree with any of the deficiencies cited, I have the right to refute them on this report or any other form that I choose to send to Child Care Services.

Date

Mary Jerrell , CCS Consultant

Date



Bright From The Start Georgia Department of Early Care and Learning

10 Park Place, Suite 600 Atlanta, GA 30303

> Phone: (404) 657-5562 www.decal.ga.gov

Date: 06/23/2011 Purpose: Monitoring Visit

ZULQURNIAN, CAROLYN S

240 POINT SOUTH HINESVILLE, GA 31313 (912) 369-0217

	Registration
290-2-303 Definitions	Not Evaluated
290-2-304 Registration Requirements	Not Evaluated
290-2-305 Inspections and Investigations	Not Evaluated
290-2-315 Enforcement	Not Evaluated
	Not Evaluated
290-2-317 Severability	Not Evaluated
	Facility

290-2-3-.13 Physical Plant-Structural/Mechanical

Met

290-2-3-.11 and 290-2-3-.13 Physical Plant-Safe Environment

Partially Met

Finding

290-2-3-.11 (2)(f) requires that poisons, medicines, cleaning agents and other hazardous materials be in locked areas or inaccessible to children. Unsafe storage of materials dangerous to children were observed as follows: under the sink in the bathroom there are cleaning supplies accesible because the child proof lock has worn out.

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the home provider will make these items inaccessible to the children.

Correction Deadline - 06/23/2011

290-2-3-.13 Playgrounds

Met

Safety and Discipline

290-2-3-.11 Discipline

Met

290-2-3-.11 Animals

Partially Met

Comment

290-2-3-.11 (1)(k) requires that animals be confined except during specific supervised learning experiences. An animal was not caged and no specific learning experience was occurring.

POI (Plan of Improvement)

To ensure that animals are confined, the home provider will make surethat the children do not have access to the puppy.

Correction Deadline - 06/23/2011

Safety and Discipline

Dates of Previous Violations - 10/28/2010, 06/22/2010

290-2-3-.11 Transportation

N/A

Comment

The provider does not provide routine transportation.

290-2-3-.11 First Aid Kit

Met

Staff: Child Ratio and Supervision

290-2-3-.07 Staff: Child Ratios

Met

Comment

Home observed to maintain appropriate staff:child ratios.

290-2-3-.07 Supervision

Met

Comment

Adequate supervision observed on this date.

Staff Records

290-2-3-.04 Criminal Records Check

Not Met

Finding

290-2-3-.04 (2)(a) and 290-2-3-.08 (4) requires the provider prior to registration, employees prior to employment and all adults residing in the home to submit a criminal records check and retain copies on file. A criminal records check was not on file for the provider's back up person who was here alone with the children when I arrived.

POI (Plan of Improvement)

The home provider will secure the records check for anyone listed.

Correction Deadline - 06/23/2011

290-2-307 First Aid and CPR	Not Evaluated
290-2-311 Prohibited Substances	Not Evaluated
290-2-305 and 290-2-307 Provider Qualifications	Not Evaluated
290-2-307 and 290-2-308 Staff Training	Not Evaluated

Activities and Equipment

290-2-3-.09 Activities Not Evaluated

290-2-3-.12 Equipment and Supplies Not Evaluated

290-2-3-0.5 and 290-2-3-.12 Sleeping and Resting Equipment

Met

Technical Assistance

Discussed SIDS and infant sleeping position.

290-2-3-.07 and 290-2-3-.13 Swimming Pools and Water-related Activities

N/A

Comment

Home does not provide swimming activities.

Health and Hygiene

290-2-3-.11 Children's Health and Hygiene

Met

Health and Hygiene

290-2-3-.11 Diapering A reas and Practices

Met

Technical Assistance

Staff state proper knowledge of diapering procedures.

290-2-3-.11 Medications

Met

Comment

Provider does not give medication.

Policies and Procedures

290-2-3-.06 Parental Access

Not Evaluated

290-2-3-0.2, 290-2-3-0.3 and 290-2-3-.11 Posted Notices

Not Evaluated

290-2-3-.14 Required Reporting

Not Evaluated

Children's Records

290-2-3-.08 and 290-2-3-.11 Children's Records

Not Met

Finding

290-2-3-.08 (1) requires the provider to have a current and updated record for each child in care. The provider did not have a file for one of the children in care.

POI (Plan of Improvement)

The home provider will secure and ensure the missing information.

Correction Deadline - 06/23/2011

Dates of Previous Violations - 06/22/2010

290-2-3-.08 Parental Authorization

Met

Food Service

290-2-3-.10 Food Service and Nutrition

Met

Comment

Correction of previous citation observed.

290-2-3-.10 Kitchen Operations

Not Evaluated

Facility: ZULQURNIAN, CAROLYN S

Address: 240 POINT SOUTH HINESVILLE, GA 31313

SCOPE AND SEVERITY MATRIX

Consultant: Mary Jerrell

Date: 06/23/2011

				1
7		LL 52/	<i>8</i>	Widespread
¥	Ŧ.	E 06/23/2011(MV)04(2)(a).08(4)	Ω.	Pattern
ا	9	34.°	Ą	Isolated
Violation caused death, or emotional physical or emotional harm or pose imminent and serous threat or harzard to health/safety.	Violations have direct adverse effect on Physical or emotional health/safety.	Violations which indirectly or overtime have or are likely to have adverse effect.	1 Substantial Compliance (Violations with potential only for minor negative impact.)	
Most Severe	Severe	Minimal Severity	Low Severity	

SEVERITY

SCOPE

Summary

290-2-3-.11 and 290-2-3-.13 Physical Plant-Safe Environment

Partially Met

Finding

290-2-3-.11 (2)(f) requires that poisons, medicines, cleaning agents and other hazardous materials be in locked areas or inaccessible to children. Unsafe storage of materials dangerous to children were observed as follows: under the sink in the bathroom there are cleaning supplies accesible because the child proof lock has worn out.

POI (Plan of Improvement)

To ensure the safe storage of hazardous items, the home provider will make these items inaccessible to the children.

Correction Deadline - 06/23/2011

290-2-3-.11 Animals Partially Met

Comment

290-2-3-.11 (1)(k) requires that animals be confined except during specific supervised learning experiences. An animal was not caged and no specific learning experience was occurring.

POI (Plan of Improvement)

To ensure that animals are confined, the home provider will make surethat the children do not have access to the puppy.

Correction Deadline - 06/23/2011

Dates of Previous Violations - 10/28/2010, 06/22/2010

290-2-3-.11 Transportation

N/A

Comment

The provider does not provide routine transportation.

290-2-3-.07 Staff: Child Ratios

Met

Comment

Home observed to maintain appropriate staff:child ratios.

290-2-3-.07 Supervision

Met

Comment

Adequate supervision observed on this date.

290-2-3-.04 Criminal Records Check

Not Met

Finding

290-2-3-.04 (2)(a) and 290-2-3-.08 (4) requires the provider prior to registration, employees prior to employment and all adults residing in the home to submit a criminal records check and retain copies on file. A criminal records check was not on file for the provider's back up person who was here alone with the children when I arrived.

POI (Plan of Improvement)

The home provider will secure the records check for anyone listed.

Correction Deadline - 06/23/2011

290-2-3-0.5 and 290-2-3-.12 Sleeping and Resting Equipment

Met

Technical Assistance

Discussed SIDS and infant sleeping position.

290-2-3-.07 and 290-2-3-.13 Swimming Pools and Water-related Activities

N/A

Comment

Home does not provide swimming activities.

290-2-3-.11 Diapering A reas and Practices

Met

Technical Assistance

Staff state proper knowledge of diapering procedures.

290-2-3-.11 Medications

Met

Comment

Provider does not give medication;

Summary

290-2-3-.08 and 290-2-3-.11 Children's Records

Not Met

Finding

290-2-3-.08 (1) requires the provider to have a current and updated record for each child in care. The provider did not have a file for one of the children in care.

POI (Plan of Improvement)

The home provider will secure and ensure the missing information.

Correction Deadline - 06/23/2011

Dates of Previous Violations - 06/22/2010

290-2-3-.10 Food Service and Nutrition

Met

Comment

Correction of previous citation observed.

FDCH ANNUAL COMPLIANCE DETERMINATION WORKSHEET

DATE: 9-8-11

CONSULTANT NAME: Mary Jerrell

PROVIDER NAME: C. Zulqurnian

from all visits in the appropriate boxes below. Using the guidelines listed below, determine the facility's compliance, and fill it in the box labeled "Annual Compliance Determination". Any non-core rule violations highest level of risk for that category should be listed on the grid below. Total the number of categories cited at each risk level at the bottom. Then list the total number of "Low", "Medium", "High", and "Extreme" issued due to an injury or serious incident will be equivalent to a high-risk core rule category citation, and will be treated in the same way when determining a facility's compliance. Please note these Instructions: Enter visit(s) date and type in the grid below. Place an "X" in the box for any core rule category cited, at the appropriate risk level. When multiple risk levels are cited under one category, only the PROVIDER ADDRESS: 240 Pointe South Drive, Hinesville, GA 31313 instances in the comment section.

	Vis	Visit date/type: 9-8-11 LS	ype: 9-8	-11 LS	Visit dg	Visit date/type:	121.5	3-7	7.	Visit	Visit date/type:	**			Visit	Visit date/type:	
Core Rules	Low	Med	High	Low Med High Extreme	le Low	Med	High e	63	Low	Med	High	High Extreme Low Med High Extreme	Low	Med	High	Extreme	_
Reg. Requirements and Overcrowding04(2)																	
CRC .04(2)(a) & .08(4)																	T
Discipline11(3)																	7
Infant Sleep Position19																	- T
Indoor Hazards11(2) & .13(1)					X												_
Outside Play Area13(2)						×											
Staff: Child Ratios .07(6)																	_
Supervision .07(7)						X											
Swimming/Water Related																	_
Activities07(7)(a), .08(1)(h), &																	_
.13(2)(c)																	_
Transportation .11(2) & .08(1)										-							-
TOTALS	0	0	0	0	1	2					_						_
	TOT	TOTAL LOW:	.W:	I	_		TOTA	L MEI	TOTAL MEDIUM:	Ц	2		TOT	TOTAL HIGH:	— :H:		
						AN	NUAL	COMP	ANNUAL COMPLIANCE C	EC							

COMPLIANCE DETERMINATION CRITERIA FOR MORE THAN ONE VISITS:

Compliant = 0-5 core rule categories of Low risk, and / or No more than 2 core rule categories of Medium risk, or 2 Medium and 1 High

Not Compilant = 6 or more Low Risk, 3-7 or more core rule categories of Medium risk, and / or 2 or more core rule categories of High risk

COMMENTS